

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Telephones working at the Office and Residence of Principal Secretary to Government and Officers of Planning Department – Payment of an amount of Rs. 5,226/- to BSNL, Hyderabad – Sanctioned – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 450

Dated: 15/09/2015.
Read the Following.

1. G.O.Ms.No.583, G.A. (OP.III) Dept., Dt: 26-10-1998.
2. U.O.Note No.823-A/197/A1/BG-I/2014, Finance (BG.I) Dept., Dt: 23-05-2014.
3. From the BSNL, Hyd. Telecommunications Dept., Telephone Bills (07), Dt:06-09-2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,226/- (Rupees Five thousand two hundred and twenty six only) for payment to BSNL Hyderabad Telecommunications towards the usage of following Telephones working at the Office and Residence of the officers of Planning Department on the following numbers:

Sl. No.	Telephone No.	Working at	During the Period	Amount
1.	04023452746	Prl. Secy. Office	01-08-2015 to 31-08-2015	1,281.00
2.	04027733887	Prl. Secy. Residence	01-08-2015 to 31-08-2015	251.00
3.	04023450590	Dy.Secy. Office	01-08-2015 to 31-08-2015	551.00
4.	04027860381	Dy. Secy. Residence	01-07-2015 to 31-08-2015	1,000.00
5.	04023454588	Director Office	01-08-2015 to 31-08-2015	662.00
6.	04023452049	Joint Director Office	01-08-2015 to 31-08-2015	981.00
7.	04027152845	Joint Director Residence	01-08-2015 to 31-08-2015	500.00
			Total	5,226.00

2. In the reference 1st read above, the above Telephone Bills which were received from BSNL except Telephone Nos. 040-27860381 and 040-27152845 which are being used at the residence of Dy. Secretary (M) and Joint Director (N) have exceeded the ceiling limit as per G.O.Ms.No.583 (GA) (OP-II) Dept. Dt: 26-10-1998, the Officers are eligible only for Rs.500/- per month and the bills received are for 27860381 and one month for 27152845 for two months. Hence the bills restricted per the ceiling limit i.e. Rs.1,000/- and Rs.500/- respectively.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges".

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and disburse/credit the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

(PTO)

5. This order does not require the concurrence of Finance Department under the rules in force.

6. Copy of this order is available on internet and can be accessed at address <http://telangana.gov.in/goir>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
The BSNL Hyd. Telecommunications, Hyd.
The Planning (Claims) Department.
Copy to the Deputy Pay and Accounts Officer, Secrtt Branch, Hyd.
Copy to the P.S. to Prl. Secy. to Govt., Plg. Dept.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER